GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2024-25 – Administrative sanction for an amount of Rs.31,61,99,000/- (Rupees Thirty one crore Sixty one lakh Ninety nine thousand Only) as ADDITIONAL FUNDS to Ayurveda, Yoga, Unani, Sidha & Homoeopathy (AYUSH) Department – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F.1) DEPARTMENT

G.O.RT.No. 48 Dated: 28-01-2025

Read the following:-

1. E-office file No.2513245, received from the Commissioner, AYUSH, Andhra Pradesh, dated:03.12.2024.
2. G.O.Rt.No.280, Finance (FMU-HM&FW) Department, dated: 23.01.2025.

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ORDER:

Based on the proposals received from the Commissioner, AYUSH, Andhra Pradesh vide file 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the G.O. 2nd read above, Government hereby accord administrative sanction to the Commissioner, AYUSH, Andhra Pradesh for an amount of Rs.31,61,99,000/- (Rupees Thirty one crore Sixty one lakh Ninety nine thousand Only) as additional funds in relaxation of **treasury control** and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2024-2025 towards meeting the expenditure under the Scheme of National Ayush Mission (NAM) duly adjust to SNA Account of 9158 PFMS SNA HMF AYUSH Mission AP 246, A/c No. 013412010000349, IFSC UBIN 0801348.

(Rs.in lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in B.E. 2024-25	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E. 2024-25	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : National Mission on AYUSH including Mission on Medicinal Plants (AP246) Procedure of Drawl of Funds : Transfer to be SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 013412010000349, IFSC UBIN 0801348. GoI Sanction Details : 1. S16030/58/2024,NAM-Part(1)GOI-Ministry of AYUSH Mission, Dated:19.11.2024									
1	2210020010607310312	V	307.68	1,033.78	0.00	1,341.46	307.68	1,033.78	0.00
	Scheme Name : National Mission on AYUSH including Mission on Medicinal Plants (AP246) Procedure of drawl of Funds : Transfer to be SNA Bank Account Drawing Officer : Concerned DDO SNA bank Account : 013412010000349, IFSC UBIN 0801348. GoI Sanction Details : 1. S16030/58/2024,NAM-Part(1)GOI-Ministry of AYUSH-National AYUSH Mission, Dated:19.11.2024								
2	2210020011207310312	V	461.52	1,550.67	0.00	2,012.19	461.52	1,550.67	0.00
	Scheme Name : National Mission on AYUSH including Mission on Medicinal Plants (AP246) Procedure of Drawal of Funds : Transfer to be SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 013412010000349, IFSC UBIN 0801348. GoI Sanction Details : 1. S16030/58/2024,NAM-Part(1)GOI-Ministry of AYUSH-National AYUSH Mission, Dated:19.11.2024								

3	221007890607310312	V	68.32	68.35	0.00	136.67	68.32	68.35	0.00
	Scheme Name Procedure of Drawl of Funds Drawing Officer SNA Bank Account GoI Sanction Details		: National Mission on AYUSH including Mission on Medicinal Plants (AP246) : Transfer to be SNA Bank Account : Concerned DDO :013412010000349, IFSC UBIN 0801348. : 1. S16030/58/2024-NAM.part (1)GOI-Ministry of AYUSH-National AYUSH Mission, Dated19.11.2024						
4	2210027891207310312	V	102.48	102.52	0.00	205.00	102.48	102.52	0.00
	Scheme Name Procedure of Drawl of Funds Drawing Officer SNA Bank Account GoI Sanction Details		: National Mission on AYUSH including Mission on Medicinal Plants (AP246) : Transfer to be SNA Bank Account : Concerned DDO : 013412010000349, IFSC UBIN 0801348. : 1. S16030/58/2024,NAM-Part(1)GOI-Ministry of AYUSH-National AYUSH Mission, Dated:19.11.2024						
5	22100279607310312	V	24.00	162.67	0.00	186.67	24.00	162.67	0.00
	Scheme Name Procedure of Drawl of Funds Drawing Officer SNA Bank Account GoI Sanction Details		: National Mission on AYUSH including Mission on Medicinal Plants (AP246) : Transfer to be SNA Bank Account : Concerned DDO : 013412010000349, IFSC UBIN 0801348. : 1. S16030/58/2024-NAM-Part(1)GOI-Ministry of AYUSH-National AYUSH Mission, Dated:19.11.2024						
6	2210027961207310312	V	36.00	244.00	0.00	280.00	36.00	244.00	0.00
Total			**1,000.00**	**3,161.99**	**0.00**	**4,161.99**	**1,000.00**	**3,161.99**	**0.00**

2. The Commissioner of AYUSH, Andhra Pradesh shall take necessary action in the matter accordingly, and furnish the utilisation of funds to Government.

3. This order issues with the concurrance of Finance (FMU.HM&FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/1220/2024-FMU-HMFW(Computer No.2651026), dated:24.01.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, Andhra Pradesh, Vijayawada.

Copy to:

The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director, Works and Accounts, Mangalagiri, A.P.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri, A.P.
The Finance (FMU.HM&FW) Department, A.P. Secretariat, Velagapudi.
The P.S to Spl. Chief Secy.to Governemnt, HM&FW Department.
The P.S to Secretary Governemnt, HM&FW Department.
Sf/Sc (2513245)

//FORWARDED::BY ORDER//

SECTION OFFICER